

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KENNETH STENNETT
BRENDA F STENNETT

CASE NO. 05 B 54716

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9638 SSN XXX-XX-6859

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 10/14/05 and confirmed on 01/13/06.
2. The case was dismissed after confirmation, 12/21/2007.
3. The Debtor paid a total of \$ 21404.40 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-----------|--------------|---------------|----------------|
| CREDIT ACCEPTANCE CORP | SECURED | 8100.00 | 481.59 | 8100.00 |
| NUVELL CREDIT COMPANY LL | UNSECURED | 10619.95 | .00 | 2884.86 |
| ILLINOIS DEPT REVENUE | PRIORITY | 420.69 | .00 | 420.69 |
| INTERNAL REVENUE SERVICE | PRIORITY | 582.03 | .00 | 582.03 |
| ASSET ACCEPTANCE CORP | UNSECURED | 265.81 | .00 | 72.20 |
| BANKFIRST | UNSECURED | NOT FILED | .00 | .00 |
| CALIFORNIA NATIONAL BANK | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 142.00 | .00 | 38.43 |
| CITY OF CHICAGO | UNSECURED | 400.00 | .00 | 108.66 |
| AT&T MOBILITY LLC | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF HARVEY | UNSECURED | NOT FILED | .00 | .00 |
| COMED | UNSECURED | 3360.35 | .00 | 912.84 |
| DEPENDON COLLECTION SERV | UNSECURED | NOT FILED | .00 | .00 |
| DEPENDON COLLECTION SERV | UNSECURED | NOT FILED | .00 | .00 |
| EDWARDS HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| BECKET & LEE LLP | UNSECURED | 426.30 | .00 | 115.81 |
| C ANDRICACOU MD | UNSECURED | NOT FILED | .00 | .00 |
| HOME FEDERAL SAVINGS | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 310.37 | .00 | 84.30 |
| ILL DEPT OF EMPLOYMENT S | UNSECURED | 1982.50 | .00 | 538.55 |

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-----------|--------------|---------------|----------------|
| INTERNAL REVENUE SERVICE | UNSECURED | 651.19 | .00 | 176.90 |
| MIDNIGHT VELVET | UNSECURED | 324.55 | .00 | 88.16 |
| NICOR GAS | UNSECURED | NOT FILED | .00 | .00 |
| NICOR GAS | UNSECURED | NOT FILED | .00 | .00 |
| RDC FINANCIAL GROUP | UNSECURED | NOT FILED | .00 | .00 |
| ASSET ACCEPTANCE CORP | UNSECURED | 493.96 | .00 | 134.19 |
| SPIEGEL | UNSECURED | NOT FILED | .00 | .00 |

| | | | | |
|--------------------------|-----------|-----------|-----|---------|
| | | of 2 | | |
| US DEPT OF EDUCATION | UNSECURED | 8358.76 | .00 | 2270.63 |
| VALLEY IMAGING CONSULTAN | UNSECURED | NOT FILED | .00 | .00 |
| Z-TEL COMMUNICATIONS | UNSECURED | NOT FILED | .00 | .00 |
| RESURGENT CAPITAL SERVIC | UNSECURED | 259.39 | .00 | 70.45 |
| CITY OF MARKHAM | UNSECURED | NOT FILED | .00 | .00 |
| CREDIT ACCEPTANCE CORP | UNSECURED | 2279.84 | .00 | 619.30 |
| ASSET ACCEPTANCE CORP | UNSECURED | 378.01 | .00 | 102.69 |
| ILLINOIS DEPT REVENUE | UNSECURED | 393.11 | .00 | 106.79 |

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|---|---------|----------|-----------|------------------|----------|
| TOTAL CLMS ALLOWED | 8100.00 | 1002.72 | 30646.09 | .00 | 39748.81 |
| PRINCIPAL PAID | 8100.00 | 1002.72 | 8324.76 | .00 | 17427.48 |
| INTEREST PAID | 481.59 | .00 | .00 | .00 | 481.59 |
| TOTAL PAID | 8581.59 | 1002.72 | 8324.76 | .00 | 17909.07 |
| The Debtor's attorney, PETER FRANCIS GERACI | | | | , was allowed \$ | 2700.00 |
| and was paid \$ 2700.00 . | | | | | |

The Trustee received \$ 795.33 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE